

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**Planning Department** – Budget Estimates 2015-16 - Release of an amount of Rs.50,00,000/- towards meeting the expenditure for 1<sup>st</sup> quarter to Council for Social Development(CSD) - Administrative sanction – Orders – Issued.

**PLANNING (III) DEPARTMENT**

**G.O.RT.No. 255.**

**Date :16.05.2015**  
**Read the following:**

1. From the Finance (EBSI) Department, G.O.Rt.No.1689, dated:25.04.2015.
2. From the Professor & Regional Director, Council for Social Development, Hyderabad  
Lr. No.CSD/HYD/GoTG-Grant/034/2015, dt.06-05-2015.

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**ORDER:**

In the reference 1<sup>st</sup> read above, the Finance department have issued Budget Release Order for an amount of Rs.50,00,000/- (Rupees Fifty lakhs only) to the Regional Director, Council for Social Development(CSD), Hyderabad under Plan Scheme from the BE provision 2015-16 towards meeting the expenditure for 1<sup>st</sup> quarter under different Schemes. The Professor & Regional Director, Council for Social Development(CSD), in his letter 2<sup>nd</sup> read above has requested the Government to release for the same.

2. In pursuance of the Budget Release Order issued in the G.O. 1<sup>st</sup> read above, Government hereby accord administrative sanction for an amount of Rs.50,00,000/- (Rupees Fifty lakhs only) to the Regional Director, Council for Social Development(CSD), Hyderabad under Plan Scheme from the BE provision 2015-16 towards meeting the expenditure for 1<sup>st</sup> quarter under the following Head of Account:-

**Scheme Name:** Council for Social Development  
**Procedure of drawal of funds:** Grants-in-aid Bill  
**Drawing Officer:** Concerned Drawing Officer  
**Remarks:**

(Rupees in thousands)

Sl. No	Head of account	Charged/ Voted	Provision in BE 2015-16	Additional amounts sanctioned	Amounts reapprop-riated	Total provision in BE 2015-16	Amount already authorized	Amount Authorized now	Balance amount available
1	3451-00-102-11-10-310-312	V	2,00,00	---	---	2,00,00	---	50,00	1,50,00

3. The Assistant Secretary to Government and Drawing Officer of Planning Department is authorized to draw the amount sanctioned at Para (2) above in favour of the Regional Director, Council for Social Development(CSD), Hyderabad account No.125511011000157, Andhra Bank, ARI Campus, ANGRAU, Hyderabad, RTGS/NEFT – IFSC Code: ANDB0001255.

4. The Director, Treasuries and Accounts, Telangana, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat, Hyderabad for the amount sanctioned in para (2) above.

5. The Regional Director, Council for Social Development(CSD), Hyderabad is requested to furnish the Utilization Certificate and audited statement of account for the amount sanctioned within six months from the date of the receipt of the amount.

6. Copy of this order is available on the internet and can be accessed at the address <http://www.telangana.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.P. ACHARYA,**  
**PRINCIPAL SECRETARY TO GOVERNMENT.**

To  
The Assistant Secretary to Government & DDO, Planning Department.  
The Director of Treasuries & Accounts, Telangana, Hyderabad.  
The Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
The Dy. P.A.O., Telangana Secretariat Branch, Hyderabad.  
The Regional Director, Council for Social Development(CSD),  
Southern Regional Centre, H.No.5-6-151, Rajendranagar, Hyderabad-30.  
The Accountant General, AP & Telangana, Hyderabad.  
Copy to:  
The Finance (EBS-I) Department  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**